

A RESOLUTION BY  
CITY UTILITIES COMMITTEE

00- R-1799

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWER CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION THREE HUNDRED SEVENTY THOUSAND TWO HUNDRED THIRTY DOLLARS AND NO CENTS (\$5,370,230.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24I02239999.

**WHEREAS**, the City of Atlanta did advertise for bids for FC-7062-99, Annual Contract for Sanitary Sewer Construction on behalf of the Department of Public Works; and

**WHEREAS**, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that the contract for FC-7062-99, Annual Contract for Sanitary Sewer Construction be awarded to the lowest responsive and responsible bidder, Roland Pugh Construction, Inc. in an amount not to exceed Five Million Three Hundred Seventy Thousand Two Hundred Thirty Dollars (\$5,370,230.00).

**NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA**, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement for FC-7062-99, Annual Contract for Sanitary Sewer Construction with Roland Pugh Construction, Inc. Five Million Three Hundred Seventy Thousand Two Hundred Thirty Dollars (\$5,370,230.00) in an amount not to exceed with the following contractual terms:

1. The contract shall be for one (1) year with an option to renew for two (2) additional (1) year periods.

**BE IT FURTHER RESOLVED**, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney as to form for execution by the Mayor.

**BE IT FURTHER RESOLVED**, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

**BE IT FURTHER RESOLVED**, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 2J26 574001 M24I02239999



## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324  
SUITE 4700, CITY HALL - SOUTH  
(404) 330-6240  
FAX (404) 658-7552  
email: publicworks@atlanta.org

DEPARTMENT OF PUBLIC WORKS  
Norman A. Koplon, P.E.  
Interim Commissioner  
David Peters, P.E.  
Deputy Commissioner

### MEMORANDUM

TO: Felicia Strong-Whitaker, Director  
Bureau of Purchasing and Real Estate

FROM: John W. Griffin, Jr., Deputy Commissioner *JWG*  
Department of Public Works / Highways and Streets

SUBJECT: Bid Evaluation / FC 7062-99  
Annual Contract for Sanitary Sewer Construction and TV Inspection

DATE: August 21, 2000

2000 AUG 21 PM 4:06  
CITY OF ATLANTA  
DEPARTMENT OF PUBLIC WORKS  
BUREAU OF PURCHASING AND REAL ESTATE

We have reviewed the bid packages for the referenced project and checked references for the low bidder. Six (6) bidders submitted bids ranging from \$5,370,230 (lowest) to \$8,827,350 (highest).

The engineer's estimate was \$6,250,000, 14% above the lowest bidder and 4% above second lowest bidder. This contract work consists of installing various lengths and diameter pipes at different depths and locations throughout the City with associates appurtenances, and the T.V. inspection of existing pipes.

We recommend that the contract be awarded to the overall low bidder, Roland Pugh Construction, Inc. We request that a pre-contract award meeting be held with this bidder to confirm that the City and the Contractor are in agreement as to the implementation of all line items in the bid including mobilization changes and emergency repair work that will be assigned under this contract.

We are attaching herewith a tabulation of bid prices with engineer's estimates.

Thank you for your assistance.

Please let us know should you have any questions.

JWG/LEC/dl

XC: David W. Peters, P.E.  
Lancelot Clark, P.E.  
Lowell Chambers, P.E.

John W. Griffin, Jr.  
Ignace K. Min, P.E.  
Vivian Chapman

**BUREAU OF PURCHASING AND REAL ESTATE  
LEGISLATION SUMMARY**

**TO:** City Utilities Committee

**CAPTION:** A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWER CONSTRUCTION, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION THREE HUNDRED SEVENTY THOUSAND TWO HUNDRED THIRTY DOLLARS AND NO CENTS (\$5,370,230.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24I02239999

**REQUESTING DEPT.:** Department of Public Works

**CONTRACT TYPE:** Construction

**SOURCE SELECTION:** Competitive Sealed Bid

**BID OPENING:** August 1, 2000

**INVITATIONS  
ISSUED:** 90

**BIDS  
RECEIVED:** 6

**BIDDERS:**

Roland Pugh Construction, Inc.	\$5,370,230.00
Rockdale Pipeline, Inc.	\$5,967,620.00
Ruby-Collins, Inc.	\$6,817,750.00
Paramount Contracting Co., Inc.	\$6,987,050.00
D & H Construction, Inc.	\$7,275,860.00
Shaheed's Construction, Inc.	\$8,827,350.00

**BACKGROUND:** The contractor will perform all work required to install various lengths and diameter pipes at different depths and locations throughout the City with associates appurtenances, and T.V. inspection of existing pipes.

**TERM OF CONTRACT:** One (1) year with two (2) , one (1) year renewals.

**EVALUATION TEAM  
COMPOSITION:** DPW, OCC, RISK MANAGEMENT

**FROM: SABRINA DOLORES WATTS, CONTRACTING OFFICER  
BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA.**

BUREAU FOR REVIEW AND RECOMMENDATION

[illegible]

**TABULATION SHEET  
OF BID NO. FC-7062-99**

**FROM: SABRINA DOLORES WATTS, CONT' ACTING OFFICER  
BUREAU OF PURCHASING & REAL ESTATE - CITY OF ATLANTA, GA.  
MAILED AS INFORMATION TO ALL REQUESTING BIDDERS  
BUREAU FOR REVIEW AND RECOMMENDATION**

**PAGE 1 OF 2**

<b>DEPT. &amp; REQ. NO.: PUBLIC WORKS</b>		<b>PARAMOUNT CONTRACTING CO., INC.</b>		<b>Rockdale Pipeline, Inc.</b>		<b>D &amp; H Construction, Inc.</b>	
<b>DATE OF OPENING: AUGUST 1, 2000</b>		<b>7314 Southlake Parkway</b>		<b>P.O. Box 1157</b>		<b>1915 Jackson Parkway</b>	
<b>ITEM/CONTRACT: FC-7062-99</b>		<b>Morrow, Georgia 30260</b>		<b>Conyers, Georgia</b>		<b>Atlanta, Georgia 30318</b>	
<b>PROJECT NAME:</b>							
<b>ANNUAL CONTRACT FOR SANITARY SEWERS</b>							
<b>TERMS OFFERED</b>							
<b>BID PRICE (UNIT AS SHOWN OR TOTAL)</b>		<b>\$6,987,050.00</b>		<b>\$5,967,620.00</b>		<b>\$7,275,860.00</b>	
<b>BID BOND?</b>							
<b>cc: Norman Koplon, P.E., Interim Commissioner</b>							
<b>David Peters, P.E., Deputy Commissioner</b>							
<b>Vivian Chapman</b>							

Item No.	Approx. Quantity	Unit	Description	Unit Price		Total Price
				Written	Figures	
34.	500	L.F.	Remover and replace driveway apron, complete in place	Sixty dollars	60.00	30,000.00
35.	300	L.F.	Remove and replace existing fence, complete in place, all types	Twenty dollars	20.00	6,000.00
36.	6	L.S.	Mobilization for a job less than 200 L.F. of sewer installation (Items 40 & 41 excluded)	FIVE THOUSAND TWO HUNDRED Twenty five dollars	5,225.00	31,350.00
37.			Remove and replace of unsuitable materials (if ordered by the Engineer)			
a.	1,000	C.Y.	a. replacement with crushed stone	Forty Five dollars	45.00	45,000.00
b.	1,000	C.Y.	b. replacement with earth material	Forty dollars	40.00	40,000.00
38.			Steel casing with D.I. carrier pipe installed by Jack and Bore Method			
a.	30	L.F.	36" dia. steel casing with 24" dia. D.I. carrier pipe	FIVE HUNDRED dollars	500.00	15,000.00
b.	30	L.F.	30" dia. steel casing with 18" dia. D.I. carrier pipe	FOUR HUNDRED Seventy Five dollars	475.00	14,250.00
c.	60	L.F.	18" dia. steel casing with 12" dia. D.I. carrier pipe	THREE HUNDRED dollars	300.00	18,000.00
d.	60	L.F.	16" dia. steel casing with 8" dia. D.I. carrier pipe	TWO HUNDRED Seventy Five dollars	275.00	16,500.00
39.			Bore and Receiving Pits for Jacking and Boring			
a.	2	Ea.	0'-6' depth	THREE THOUSAND dollars	3,000.00	6,000.00
b.	2	Ea.	6'-8' depth	FOUR THOUSAND dollars	4,000.00	8,000.00
c.	2	Ea.	8'-10' depth	FIVE THOUSAND dollars	5,000.00	10,000.00
d.	2	Ea.	10'-12' depth	SIX THOUSAND dollars	6,000.00	12,000.00
40.			Adjust existing structure to grade			
a.	200	Ea.	Between 1 and 10 structures per work order	One THOUSAND dollars	1,000.00	200,000.00
b.	200	Ea.	Between 10 and 15 structures per work order	One THOUSAND dollars	1,000.00	200,000.00
c.	100	Ea.	Between 15 and 30 structures per work order	One THOUSAND dollars	1,000.00	100,000.00

Item No.	Approx. Quantity	Unit	Description	Unit Price		Total Price
				Written	Figures	
d.	10	Ea.	More than 30 structures per work order	One Thousand Dollars	1,000.00	10,000.00
41.			Install C.O. on existing sanitary sewer service (various locations)			
a.	200	Ea.	6" dia., 4'-6' cut, complete in place	Six Hundred Dollars	600.00	120,000.00
b.	200	Ea.	6" dia., 6'-10' cut, complete in place	Seven hundred dollars	700.00	140,000.00
c.	100	Ea.	6" dia., 10'-14' cut, complete in place	Eight hundred dollars	800.00	80,000.00
d.	10	Ea.	6" dia., greater than 14' cut, complete in place	One Thousand Five hundred dollars	1,500.00	15,000.00
42.	100	Ea.	Emergency Mobilization	One Thousand Dollars	1,000.00	100,000.00
43.			Remote TV Inspection			
a.	250000	LF	6" to 18"	One dollar Twenty nine cents	1.29	322,500.00
b.	250000	LF	21" to 24"	One dollar Seventy two cents	1.72	430,000.00
c.	100000	LF	30" to 36"	Two dollars Fourteen cents	2.14	214,000.00
d.	50000	LF	40" to 54"	Three dollars One cent	3.01	150,500.00
e.	50000	LF	54" to Up	Three dollars One cent	3.01	150,500.00
44.			Heavy Cleaning			
a.	110000	LF	6" to 18"	Eighty one cents	.81	89,100.00
b.	110000	LF	21" to 24"	Three dollars Nineteen cents	3.19	350,900.00
c.	25000	LF	30" to 36"	Six dollars Seventy five cents	6.75	168,750.00
d.	25000	LF	40" to 54"	Fifteen dollar Sixty six cents	15.66	391,500.00
45.			Bypass Pumping			
			4" Pump Discharge			
a.	10	Ea.	Setup/demobilization Cost	One Thousand Three hundred Eighty three dollars	1,383.00	13,830.00
b.	20	Ea.	24 Hour Maintenance Period Cost	Eight hundred Twenty six dollars	826.00	16,520.00

Item No.	Approx. Quantity	Unit	Description	Unit Price		Total Price
				Written	Figures	
			6" Pump Discharge			
a.	10	Ea.	Setup/demobilization Cost	THREE THOUSAND E.Y. SEVENTY EIGHT dollars	3,078.00	30,780.00
b.	20	Ea.	24 Hour Maintenance Period Cost	nine hundred THIRTY FOUR dollars	934.00	18,680.00
			8" Pump Discharge			
a.	10	Ea.	Setup/demobilization Cost	THREE THOUSAND FIVE HUNDRED Ten dollars	3,510.00	35,100.00
b.	20	Ea.	24 Hour Maintenance Period Cost	ONE THOUSAND dollars	1,000.00	20,000.00
			10" Pump Discharge			
a.	10	Ea.	Setup/demobilization Cost	SEVEN THOUSAND THREE HUNDRED ninety EIGHT dollars	7,398.00	73,980.00
b.	20	Ea.	24 Hour Maintenance Period Cost	ONE THOUSAND FOUR HUNDRED FOUR dollars	1,404.00	28,080.00
			12" Pump Discharge			
a.	10	Ea.	Setup/demobilization Cost	NINE THOUSAND SIX HUNDRED SIXTY SIX dollars	9,666.00	96,660.00
b.	20	Ea.	24 Hour Maintenance Period Cost	ONE THOUSAND SIX HUNDRED TWENTY dollars	1,620.00	32,400.00
			TOTAL		5,370,230.00	5,370,230.00

FIVE MILLION, THREE HUNDRED  
SEVENTY THOUSAND, TWO HUNDRED THIRTY  
DOLLARS ZERO CENTS



# **BID PRICES – FC 7062-99**

	Sanitary Sewer Construction	(1)	T.V. Inspection	(2)	Total
Roland Pugh Construction, Inc. Birmingham, Alabama	\$2,736,450	-0.5%	\$2,633,780	-25%	\$5,370,230
Rockdale Pipeline, Inc. Conyers, Georgia	\$2,431,490	-11.6%	\$3,536,130	+1%	\$5,967,620
Ruby Collins, Inc. Smyrna, Georgia	\$3,188,750	+16%	\$3,629,000	+4%	\$6,817,750
Paramont Contracting Co. Morrow, Georgia	\$2,784,450	+1.2%	\$4,206,600	+20%	\$6,987,050
D & H Construction Co., Inc. Atlanta, Georgia	\$2,448,410	-11%	\$4,827,250	+38%	\$7,275,660
Shaheed's Construction Co., Inc. Atlanta, Georgia	\$4,439,850	+61%	\$4,387,500	+25%	\$8,827,350

**Note:**

- (1) Engineer's Estimate for Sanitary Sewer Construction      **\$2,750,000**
- (2) Engineer's Estimate for TV Inspection                      **\$3,500,000**



2000 NOV -1 PM 3:09


## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN M. BRONSTON  
ACTING DIRECTOR

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

From: Susan Bronston Sullivan, Interim Director   
Office of Contract Compliance

Date: October 27, 2000

RE: Recommendation for FC-7062-99, Annual Contract for Sanitary  
Sewers

We are in receipt of four (4) bids for the above referenced project. The Office of Contract Compliance has carefully reviewed the bids to determine the bids' responsiveness. The review has been conducted in a manner consistent with the rulings of the U.S. Supreme Court and the 11th Circuit Court of Appeals. In accordance with the ruling in Engineering Contractors of South Florida v. Metropolitan Dade County, 122 F.3d 895, 926 (11th Cir. 1997), the City of Atlanta's Equal Business Opportunity Ordinance establishes aspirational goals for participation by firms owned and controlled by minorities and females and provides for the waiver of those goals in appropriate circumstances. Minority and female participation goals were set for this project. Where every goal was not met by a responsive bidder, adequate information was submitted by that bidder and a waiver was granted to comply with the courts' requirements that all goals be narrowly tailored for every project. Failure to provide for and to grant, where appropriate, waivers of minority and female participation goals would make the City of Atlanta's EBO program inconsistent with the line of cases beginning with the City of Richmond v. Croson, 488 U.S. (1989) and subject to challenge.

EBO Goals: 30% AABE, 3% FBE, 3% HBE, 1% ABE



2000 NOV -1 PM 3:09


## CITY OF ATLANTA

BILL CAMPBELL  
MAYOR

OFFICE OF CONTRACT COMPLIANCE  
55 TRINITY AVENUE, S.W., SUITE 1700  
ATLANTA, GEORGIA 30335  
TEL (404) 330-6010  
FAX (404) 658-7359

SUSAN M. BRONSTON  
ACTING DIRECTOR

To: Felicia Strong-Whitaker, Director  
Bureau of Purchasing & Real Estate

From: Susan Bronston Sullivan, Interim Director   
Office of Contract Compliance

Date: October 27, 2000

RE: Recommendation for FC-7062-99, Annual Contract for Sanitary  
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EBO Goals: 30% AABE, 3% FBE, 3% HBE, 1% ABE

Page 2  
Felicia Strong-Whitaker  
October 27, 2000  
FC-7062-99

Roland Pugh Construction  
EBO Participation

AABE.....30%  
FBE.....3%  
HBE.....3%  
ABE..... 1%

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Responsive 37% Total

Ruby-Collins, Inc.  
EBO Participation

AABE.....53%  
FBE.....3%  
HBE.....0%  
ABE.....0.1%

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Responsive 56.1% Total

Rockdale Pipeline  
EBO Participation

AABE.....42%  
FBE.....3%  
HBE.....0%  
ABE.....0%

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Responsive 45% Total

Paramount Contracting  
EBO Participation

AABE.....51%  
FBE.....1%  
HBE.....0%  
ABE.....1%

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Responsive 53% Total

If you have any questions, please contact me at (404) 330-6010 or Bruce Bell at (404) 853-7507.

cc:

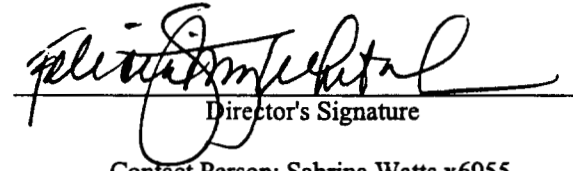
Sabrina Watts, BPRE  
Bruce Bell, OCC

## TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

  
\_\_\_\_\_  
Commissioner's Signature

  
\_\_\_\_\_  
Director's Signature

Originating Department: Department of Public Works

Contact Person: Sabrina Watts x6955  
Cynthia Brinkley x6426

Committee(s) of Jurview: City Utilities Committee

Council Deadline: October 13, 2000

Committee Meeting Date(s): October 31, 2000  
November 1, 2000

Full Council Date: November 6, 2000

### CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH ROLAND PUGH CONSTRUCTION, INC. FOR FC-7062-99, ANNUAL CONTRACT FOR SANITARY SEWER, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED FIVE MILLION THREE HUNDRED SEVENTY THOUSAND TWO HUNDRED THIRTY DOLLARS AND NO CENTS (\$5,370,230.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 574001 M24I02239999.

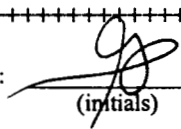
### BACKGROUND

The contractor will perform all work required to install various lengths and diameter pipes at different depths and locations throughout the City with associates appurtenances, and T.V. inspection of existing pipes.

**FINANCIAL IMPACT (if any)**                      \$5,370,230.00

### *Mayor's Staff Only*

Received by Mayor's Office: \_\_\_\_\_  
(date)

Reviewed by:  \_\_\_\_\_  
(initials) (date)

Submitted to Council: \_\_\_\_\_  
(date)

Action by Committee:    ☐ Approved    ☐ Adversed    ☐ Held    ☐ Amended  
                                 ☐ Substitute    ☐ Referred    ☐ Other